TECHNICAL SERVICES DIVISION

BID NO.: **MA-IS-1040222-1**   PREVIOUS BID NO.: **NONE**

TITLE: **TELECOMMUNICATION SUPPLIES & ACCESSORIES**

CURRENT CONTRACT PERIOD: **09/22/2010** through **12/31/2012**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **MA-IS-1040222-1**   *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**   UAP: **Yes**   IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No	Local Preference	**No**	Micro Enterprise	**No**	Full Federal Funding	**No**	Performance Bond
No	Small Business Enterprise (SBE)	**No**	PTP Funds	**No**	Partial Federal Funding	**No**	Insurance

Miscellaneous:

REQUISITION NO.:   **RQET1000013**

PROCUREMENT AGENT: **Erick Martinez**

PHONE: 305   375-1075   FAX: EMAIL: emtnez@miamidade.gov

VENDOR NAME:	GRAYBAR ELECTRIC COMPANY INC			

DBA:

FEIN: 130794380   SUFFIX : 02   33178

STREET: 11250 NW 91ST STREET   CITY: MEDLEY   ST: FL   ZIP:

FOB_TERMS: DEST-P   DELIVERY:

PAYMENT TERMS: NET30   TOLL PHONE: 800-678-1821

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR   *ASSIGNED MEASURES*

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAZARO ECHEVARRIA	305-520-4800	800-678-1821	305-520-4950	LAZARO.ECHEVARRIA@GRAYBAR.CC

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit_Price
1	Telecommunications Supplies & Accessories	1	500000

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	DPM Award:	No
BCC Date:	DPM Date:	09/16/2010

Contract Amount: $ 500,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

BPO ID :   **ABCW1001243**

-------------- Commodities Info ----------------   -------------- Department Info ------------

Code	Description	Department Id	Dollar Allocations
725-56	**TELEPHONE SYSTEMS (2-60 STATIONS),**	**ET********	**$500,000.00**

End of BPO Information Section